

DART AEROSPACE LTD	Work Order:	18917
Description: Bearpaw Kit 19" x 16"	Part Number:	K10007
Drawing: K10007 rev. B	Qty:	1

Step	Location	Procedure	By	Date	qty																																												
1	EXPEDITING	Issue Work Order	HJ	03.03.09	1																																												
2	EXPEDITING	Photocopy blue file: K10007 D559-011, D572-011, D638-011 D678-011 type labels per PPP K10007 (Bag Blue files separately)	RF 03.03.05 CHG 002 CHG 003 WK 11 JAF For K10007																																														
3	STORES	Pick: <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>D2182B050</td> <td>Rubber cushion</td> <td>B18480</td> </tr> <tr> <td>8</td> <td>D2274</td> <td>Radius block</td> <td>B18840</td> </tr> <tr> <td>2</td> <td>D2435</td> <td>Bearpaw</td> <td>B12647</td> </tr> <tr> <td>4</td> <td>D2438</td> <td>Clamp</td> <td>B18579</td> </tr> <tr> <td>8</td> <td>D2529</td> <td>Washer</td> <td>B18539</td> </tr> <tr> <td>8</td> <td>AN4-15A</td> <td>Bolt</td> <td>M12207</td> </tr> <tr> <td>8</td> <td>AN4-17A</td> <td>Bolt</td> <td>M11045</td> </tr> <tr> <td>16</td> <td>AN960JD416</td> <td>Washer</td> <td>M12620</td> </tr> <tr> <td>8</td> <td>MS21042L4</td> <td>Nut (or -4)</td> <td>M11151</td> </tr> <tr> <td>2</td> <td>QS200M44S</td> <td>Clamp</td> <td>M13043</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber cushion	B18480	8	D2274	Radius block	B18840	2	D2435	Bearpaw	B12647	4	D2438	Clamp	B18579	8	D2529	Washer	B18539	8	AN4-15A	Bolt	M12207	8	AN4-17A	Bolt	M11045	16	AN960JD416	Washer	M12620	8	MS21042L4	Nut (or -4)	M11151	2	QS200M44S	Clamp	M13043	CB	03.03.17	1
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4	QC	Inspect Level 4	CB	03.03.19	1																																												
5	STORES	Package and Identify as per PPP K10007	SB	03.03.19	1																																												
6	EXPEDITING	Close Work Order Inspection Level 21 Cost / part: 187.43 SMC 03/03/20 (1) 167.05	RA	03.03.20	—																																												

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10007 created for Bear paw kit (MPP 2000)	EC	
B	01.03.21	Added OH-58 paperwork (MPP 2092)	EC	
C	01.11.08	Revised Step 3 and Added Level 21	SM	EZ

RELEASED

EZ 01.11.09

5

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. K10007	REV. B SHEET 1 OF 1	
DATE 00.08.29		TITLE BEARPAW KIT 19" WIDE x 16" LONG NTS	SCALE	
A	99.12.06	NEW ISSUE		
B	00.08.29	ADD D058-678-011		

THIS KIT CONTAINS PARTS AND PAPERWORK APPLICABLE TO THE FOLLOWING BEARPAW INSTALLATIONS:

AIRCRAFT	INSTALLATION
BELL 206A/B	D206-559-011
MD 500	D500-572-011
EC 120	D120-638-011
OH-58 A/A+/C	D058-678-011

THE FOLLOWING PARTS SHOULD BE USED PER THE RELEVANT DRAWINGS AND THE FOLLOWING TABLE (REF):

PART NUMBER	K10007	D206-559-011	D500-572-011	D120-638-011	D058-678-011
D2182B050	4	4	4	4	4
D2274	8	8	8	8	8
D2435	2	2	2	2	2
D2438	4	4	4	4	4
D2529	8	8	8	8	8
AN4-15A	8	8	8	8	8
AN4-17A	8	8			8
AN960JD416	16	16	8	16	8
MS21042L4(OR -4)	8	8	8	8	8
QS200M44S	2	2	2		2

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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 18917

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OB

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 07, 2003
03:24 pm

Work Order No : 0018917
 Project Name : *K10007
 Project For : WK311
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10007
 Description : Bearpaw Kit 19" x 16"
 Manufactured : Yes
 Amount Req'd : 1
 Amount Done : 0
 Start Date : 03-07-03
 Est Finish Date : 03-13-03
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00		
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00		
Testing Hours	0.00	0.00	0.00	0.00	0.00
Testing Cost	0.00	0.00	0.00		
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
SubContract Hours	0.00	0.00	0.00		
SubContract	0.00	0.00	0.00		
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00